



CITY OF LODI

COUNCIL COMMUNICATION

AGENDA TITLE: Acceptance of Improvements Under Well 4R Water Storage Tank and Pump Station, 1215 Thurman Street, Contract

MEETING DATE: November 5, 1997

PREPARED BY: Public Works Director

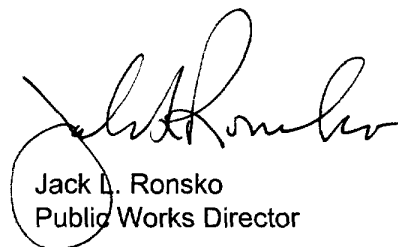
RECOMMENDED ACTION: That the City Council accept the improvements under the "Well 4R Water Storage Tank and Pump Station, 1215 Thurman Street" contract, and direct the Public Works Director to file a Notice of Completion with the County Recorder's office.

BACKGROUND INFORMATION: The contract was awarded to Conco West, Inc., of Manteca on April 23, 1996 in the amount of \$1,222,300.00. The contract has been completed in substantial conformance with the plans and specifications approved by the City Council.

The contract completion date was May 22, 1997, and the actual completion date was October 24, 1997. The difference in the completion dates is due to delays in delivery of City-furnished equipment that was integral to the completion of the project as a whole. The final contract price was \$1,372,571.13. The difference between the contract amount and the final contract price is outlined in the attached change order summary.

The bulk of the cost of this project is funded by a low-interest loan through the Department of Water Resources. Fifty percent of the actual costs of this project will be reimbursed through the DBCP settlement.

FUNDING: Water Fund


Jack L. Ronsko
Public Works Director

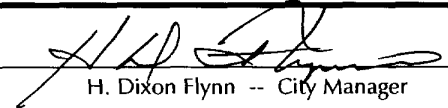
Prepared by Mark Lindseth, Associate Civil Engineer

JLR/ML/pmf

Attachment

cc: Purchasing Officer
Water/Wastewater Superintendent

APPROVED:


H. Dixon Flynn -- City Manager

CITY OF LODI

CHANGE ORDER LOG

PROJECT: WELL NO. 4R WATER STORAGE TANK AND PUMP STATION

CONTRACTOR: CONCO WEST Inc.

CONSULTANT: MONTGOMERY WATSON AMERICAS, INC.

DATE PRINTED:10/1/97

CO NUMBER	DESCRIPTION OF CHANGE	NEG COST
1	RFI 2001 Add electrical grounding grid to site	35,587.39
2	RFI 7 Delete PVC rigid conduit requirement (CREDIT)	-2,600.00
3	RFI 2002 Delete water softener at pump building (CREDIT)	-7,754.00
4	RFI 18 Add thrust blocks at underground piping	1,092.15
5	RFI 2003 Building structural changes required by Building Dept.	7,410.21
6	Added work at existing manholes and piping due to unknown conditions	833.84
7	16" Storm drain pipe conflict with 8"backwash pipe line	648.94
8	Add plumbing waste line trap primers	1,354.27
9	Chlorine Generation System	61,144.79
10	Epoxy Coating System at Steel Water Tank	7,323.06
11	OVER EXCAVATION OF TANK AND BUILDING FOOTINGS	12,796.05
12	STEEL ROOF TRUSS CHANGE	1,474.50
13	CAULK AT WATER TANK ROOF LAP JOINTS	3,409.82
14	ADD IRRIGATION SHUTOFF VALVE	235.91
15	ADD (2) 1" CONDUITS TO MCC PANEL	820.00
16	ADD FUEL TANK LEAK DETECTER	1,170.65
17	RELOCATE ELECTRIC METER PER EUD REQUEST	867.47
18	OVEREXCAVATION OF FOOTING AGREEMENT	2,613.00
19	MOVE FAN SWITCH, ADD PHONE AND INJECTOR VALVE	1,566.00
20	Add altitude valve, Booster pump and Hi-pressure cut off	18,338.08
21	Add Cla-val 3/8" pump control valves to pilot system	1,939.00
	Change Order Total To Date	150,271.13
	Original Contract	1,222,300.00
	Total Contract To Date	1,372,571.13
	CHANGE ORDER PERCENT OF ORIGINAL CONTRACT	12.29%